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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

| In re:   | Brooks, Lakeisha  | <b>§</b><br><b>§</b> | Case No. 06 B 14927                 |  |  |  |  |
|--|---|----------------------|-------------------------------------|--|--|--|--|
|  | Debtor  | <b>§</b>             |                                     |  |  |  |  |
|  |   |                      |                                     |  |  |  |  |
|  | CHAPTER 13 STANDING TR  | USTEE'S FII          | NAL REPORT AND ACCOUNT              |  |  |  |  |
| Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows: |   |                      |                                     |  |  |  |  |
|  | 1) The case was filed on 11/14.                                     |                      |                                     |  |  |  |  |
|  | 2) The plan was confirmed on  | 01/29/2007.          |                                     |  |  |  |  |
|  | 3) The plan was modified by o on 04/21/2008.                        | rder after confir    | nation pursuant to 11 U.S.C. § 1329 |  |  |  |  |
|  | 4) The trustee filed action to replan on 11/23/2009 and 03/31/2008. | medy default by      | the debtor in performance under the |  |  |  |  |
|  | 5) The case was dismissed on (                                      | 02/22/2010.          |                                     |  |  |  |  |
|  | 6) Number of months from fili                                       | ng or conversion     | to last payment: 32.                |  |  |  |  |
|  | 7) Number of months case was  | s pending: 41.       |                                     |  |  |  |  |
|  | 8) Total value of assets abando                                     | oned by court ord    | ler: (NA).                          |  |  |  |  |
|  | 9) Total value of assets exempt                                     | ted: \$3,200.00.     |                                     |  |  |  |  |
|  | 10) Amount of unsecured claim                                       | ns discharged wi     | thout full payment: \$0.            |  |  |  |  |

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:** 

Total paid by or on behalf of the debtor \$7,015.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$7,015.00

\$0

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$1,155.88

Court Costs \$0

Trustee Expenses & Compensation \$433.81

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$1,589.69

Attorney fees paid and disclosed by debtor

| Scheduled Creditors:             |           |                    |                   |                  |                   |              |
|----------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor<br>Name                 | Class     | Claim<br>Scheduled | Claim<br>Asserted | Claim<br>Allowed | Principal<br>Paid | Int.<br>Paid |
| Systems & Services Technologies  | Secured   | \$6,800.00         | \$6,800.00        | \$6,800.00       | \$5,425.31        | \$0          |
| A All Financial                  | Unsecured | \$400.00           | NA                | NA               | \$0               | \$0          |
| AmeriCash Loans LLC              | Unsecured | NA                 | \$577.43          | \$577.43         | \$0               | \$0          |
| AmeriCash Loans LLC              | Unsecured | \$863.01           | \$1,045.98        | \$1,045.98       | \$0               | \$0          |
| Commonwealth Edison              | Unsecured | \$279.00           | NA                | NA               | \$0               | \$0          |
| Conscrdtsvcs                     | Unsecured | \$0                | NA                | NA               | \$0               | \$0          |
| Excel Emergency Care             | Unsecured | \$388.00           | NA                | NA               | \$0               | \$0          |
| Excel Emergency Care             | Unsecured | \$100.00           | NA                | NA               | \$0               | \$0          |
| First Bank                       | Unsecured | \$839.00           | NA                | NA               | \$0               | \$0          |
| Governors House Apartments       | Unsecured | \$456.00           | \$456.50          | \$456.50         | \$0               | \$0          |
| HSBC Auto Finance                | Unsecured | \$8,692.00         | NA                | NA               | \$0               | \$0          |
| Mutual Hospital Services/Alverno | Unsecured | NA                 | \$2,060.34        | \$2,060.34       | \$0               | \$0          |
| Nicor Gas                        | Unsecured | \$388.00           | NA                | NA               | \$0               | \$0          |
| Nicor Gas                        | Unsecured | \$0                | NA                | NA               | \$0               | \$0          |
| Oaklawn Radiologist              | Unsecured | \$57.00            | NA                | NA               | \$0               | \$0          |
| One Iron Ventures                | Unsecured | \$346.00           | NA                | NA               | \$0               | \$0          |
| Pay Day Loans                    | Unsecured | \$320.00           | NA                | NA               | \$0               | \$0          |
|                                  |           |                    |                   |                  |                   | (Continued)  |

| Scheduled Creditors: (Continued) |           |                    |                   |                  |                   |              |
|----------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor<br>Name                 | Class     | Claim<br>Scheduled | Claim<br>Asserted | Claim<br>Allowed | Principal<br>Paid | Int.<br>Paid |
| Pay Day Loans                    | Unsecured | \$346.00           | NA                | NA               | \$0               | \$0          |
| Radiology Center SC              | Unsecured | \$14.00            | NA                | NA               | \$0               | \$0          |
| South Suburban Hospital          | Unsecured | \$867.00           | NA                | NA               | \$0               | \$0          |
| St James & St Margaret Mercy     | Unsecured | \$95.00            | NA                | NA               | \$0               | \$0          |
| St James & St Margaret Mercy     | Unsecured | \$1,250.00         | NA                | NA               | \$0               | \$0          |
| St James & St Margaret Mercy     | Unsecured | \$619.00           | NA                | NA               | \$0               | \$0          |
| St James Anesthesia              | Unsecured | \$175.00           | \$165.00          | \$165.00         | \$0               | \$0          |
| Suburban Emergency Physician     | Unsecured | \$56.00            | NA                | NA               | \$0               | \$0          |
| Systems & Services Technologies  | Unsecured | \$1,814.00         | \$1,618.60        | \$1,618.60       | \$0               | \$0          |
| T Mobile USA                     | Unsecured | \$1,124.96         | \$1,280.57        | \$1,280.57       | \$0               | \$0          |
| Thorn Creek Townhomes            | Unsecured | \$3,655.00         | NA                | NA               | \$0               | \$0          |
| Tinley Primary Care LTD          | Unsecured | \$60.00            | NA                | NA               | \$0               | \$0          |
| Well Group Health Partners       | Unsecured | \$140.00           | NA                | NA               | \$0               | \$0          |

| Summary of Disbursements to Creditors: |                  |                   |                  |
|--|------------------|-------------------|------------------|
|  | Claim<br>Allowed | Principal<br>Paid | Interest<br>Paid |
| Secured Payments:                      |                  |                   |                  |
| Mortgage Ongoing                       | \$0              | \$0               | \$0              |
| Mortgage Arrearage                     | \$0              | \$0               | \$0              |
| Debt Secured by Vehicle                | \$6,800.00       | \$5,425.31        | \$0              |
| All Other Secured                      | \$0              | \$0               | \$0              |
| TOTAL SECURED:                         | \$6,800.00       | \$5,425.31        | \$0              |
| Priority Unsecured Payments:           |                  |                   |                  |
| Domestic Support Arrearage             | \$0              | \$0               | \$0              |
| Domestic Support Ongoing               | \$0              | \$0               | \$0              |
| All Other Priority                     | \$0              | \$0               | \$0              |
| TOTAL PRIORITY:                        | \$0              | \$0               | \$0              |
| GENERAL UNSECURED PAYMENTS:            | \$7,204.42       | \$0               | \$0              |

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Expenses of Administration \$1,589.69

Disbursements to Creditors \$5,425.31

TOTAL DISBURSEMENTS:

\$7,015.00

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: April 7, 2010

By: \_\_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.